

EXHIBIT V



70 Blanchard Rd., Suite 400, Burlington, MA 01803

781-229-2265

www.valoratech.com

Tax ID# 04-3538028

INVOICE

Remit To:

Valora Technologies, Inc.
70 Blanchard Rd.
Suite 400
Burlington, MA 01803

Bill To:

National Business Center
EEOC Payments
MS D-2735
7301 West Mansfield Avenue
Denver, CO 80235

Invoice Number: 02281
Invoice Date: 11/11/2009
Project: Peoplemark
Installment: I

PO Number: EECIND09088

Date	Description	Quantity	Rate	Amount
11/6/2009	EEOC:Peoplemark - OCR: Single page text file matched per image	50,000	0.05	2,500.00
11/6/2009	EEOC:Peoplemark - Unitization Logical Unitization Begin Attach, End Attach	10	125.00	1,250.00
11/6/2009	EEOC:Peoplmark - Per Document Field Capture: Custom Indexing Maximum (15) Fields	10,000	1.82	18,200.00

payment authorized.

Oblig. Contract #

No. EECIND09088

11/19/09
Date

Name

I certify that the services have been received, partial payment authorized.

Oblig.
No.

Balance Due: \$21,950.00

All outstanding balances listed on this invoice are due and payable net 30 from date of invoice. Delayed payments will be subject to interest at the rate of 1.5 percentage points per month, calculated from the date when payment becomes overdue until payment is made. Customer agrees to pay all federal, state, local, and other taxes based on this Invoice or for any services performed in connection herewith.

If you have any questions about your invoice, please contact Accounts Receivable at: 781-229-2265. We appreciate your business.



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INVOICE

Remit To:

Valora Technologies, Inc.
70 Blanchard Rd.
Suite 400
Burlington, MA 01803

Invoice Number: 02283
Invoice Date: 11/11/2009
Project: Peoplemark
Installment: I

Bill To:

National Business Center
EEOC Payments
MS D-2735
7301 West Mansfield Avenue
Denver, CO 80235

PO Number: EECIND09108

Date	Description	Quantity	Rate	Amount
11/6/2009	EEOC:Peoplmark - Application Cataloging: Skills & Education	1	17,796.00	17,796.00

Name

Date

I certify that the services have been received, partial
payment authorized. Oblig. ~~Contract~~

No.

EECIND09108

Quart Heaver

11/19/09

Balance Due: \$17,796.00

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Bill To:

National Business Center
EEOC Payments
MS D-2735
7301 West Mansfield Avenue
Denver, CO 80235

Invoice Number: 02282
Invoice Date: 11/11/2009
Project: Peoplemark
Installment: I

PO Number: EECIND09109

Date	Description	Quantity	Rate	Amount
11/6/2009	EEOC:Peoplemark - Application Cataloging: Experience	1	23,579.00	23,579.00

Name

Date

I certify that the services have been received, partial payment authorized. ~~Orig. Contract~~

No. EECIND09109

Quar Heaver
Name

11/19/09
Date

I certify that the services have been received, partial

Balance Due: \$23,579.00

All outstanding balances listed on this invoice are due and payable net 30 from date of invoice. Delayed payments will be subject to interest at the rate of 1.5 percentage points per month, calculated from the date when payment becomes overdue until payment is made. Customer agrees to pay all federal, state, local, and other taxes based on this Invoice or for any services performed in connection herewith.

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Bill To:

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MS D-2735
7301 West Mansfield Avenue
Denver, CO 80235

Invoice Number: 02284
Invoice Date: 11/11/2009
Project: Peoplemark
Installment: I

PO Number: EECIND09110

Date	Description	Quantity	Rate	Amount
11/6/2009	EEOC:Peoplmark - Database Creation & QA/QC Creation of Population	1	20,215.00	20,215.00

payment authorized.

~~Oblig. Contract~~

No. EECIND09110

Omar Weaver
Name

11/19/09
Date

I certify that the services have been received, partial
payment authorized.

Oblig.

No.

Balance Due: \$20,215.00

All outstanding balances listed on this invoice are due and payable net 30 from date of invoice. Delayed payments will be subject to interest at the rate of 1.5 percentage points per month, calculated from the date when payment becomes overdue until payment is made. Customer agrees to pay all federal, state, local, and other taxes based on this Invoice or for any services performed in connection herewith.

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Tax ID# 04-3538028

INVOICE

Remit To:

Valora Technologies, Inc.
70 Blanchard Rd.
Suite 400
Burlington, MA 01803

Invoice Number: 02299

Invoice Date: 12/1/2009

Project: Peoplemark

Installment: I

Bill To:

National Business Center
EEOC Payments
MS D-2735
7301 West Mansfield Avenue
Denver, CO 80235

PO Number: EECIND09087

Date	Description	Quantity	Rate	Amount
11/6/2009	EEOC:Peoplemark - Scanning & Unitization	52,000	0.25	13,000.00
11/6/2009	EEOC:Peoplemark - Set-Up and Management Fee	10	125.00	1,250.00

Name

Date

I certify that the services have been received, partial payment authorized. Oblig.

No. EECIND09087

12/30/09

Name

Date

I certify that the services have been received, partial

Balance Due: \$14,250.00

All outstanding balances listed on this invoice are due and payable net 30 from date of invoice. Delayed payments will be subject to interest at the rate of 1.5 percentage points per month, calculated from the date when payment becomes overdue until payment is made. Customer agrees to pay all federal, state, local, and other taxes based on this Invoice or for any services performed in connection herewith.

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